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1200 North Mayfair Road
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49720

City of Waukesha
Attn: Mr. Daniel S. Duchniak
115 Delafield Street
P.O. Box 1648
Waukesha, WI 53187-1648

August 20, 2021
Invoice No. 1257045 (GLEW3)

COVER SHEET

For Legal Services Rendered through 07/31/21

CLIENT: 027339 - City of Waukesha

MATTER: 000001 - Water Diversion Project

Current Services (see details)

\$265.50

Current Expenses (see details)

\$0.00

Total for Services and Expenses

\$265.50

Previous Balance

\$1,829.00

Payments & Credits Since Last Bill

\$0.00

Amount Due

\$2,094.50

Legal Services
for FMS + Review
Testing Results

PO 321012

* GLEW0003-10-SUB = 147.50

9230-100 = 118.00

265.50

NOTICE REGARDING PAYMENT FROM CLIENT TRUST FUNDS ACCOUNT:

Please note that if a client advance is being applied from the trust funds account, the advance funds will be withdrawn from the trust account and applied on the date the invoice is transmitted to you.

TERMS: Total balance is due upon receipt. A 1% finance charge per month (12% annually) may be charged on balances older than 30 days.

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August 20, 2021
Invoice No. **1257045**
Client: 027339

Re: 000001 - Water Diversion Project

Professional Services

Date		Services	Rate	Hours	Amount
07/19/21	PGK	Email Mr. Motl regarding status on interim treatment.	295.00	0.10	29.50 <i>WS</i>
07/20/21	PGK	Review PFAS testing results and response to constituent; telephone call to Mr. Duchniak regarding beginning of water testing.	295.00	0.40	118.00 <i>expensed 9230</i>
07/23/21	PGK	Review and forward response from Mr. Motl; review and respond to email from Mr. Brown.	295.00	0.40	118.00 <i>WS</i>

Summary of Services

		Rate	Hours	Amount
PGK	Paul G. Kent	295.00	0.90	265.50
Total for Services			0.90	\$265.50

Total for Services and Expenses

\$265.50

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